

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-13530 / MBK

Lisa M. Jones-Mason

Petition Filed Date: 04/29/2022
341 Hearing Date: 06/09/2022
Confirmation Date:

Case Status: **Dismissed Before Confirmation on 2/ 9/2023**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 06/01/2022 | \$400.00 | 85012990 | 07/14/2022 | \$400.00 | 85868920 | 08/03/2022 | \$400.00 | 86286380 |
| 09/02/2022 | \$400.00 | 86865990 | 10/04/2022 | \$400.00 | 87493430 | 11/07/2022 | \$400.00 | 88107180 |
| 12/06/2022 | \$400.00 | 88677900 | 02/07/2023 | \$400.00 | 89849460 | 02/09/2023 | \$400.00 | 89888580 |
| Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,600.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|--|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Lisa M. Jones-Mason | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Marc C. Capone, Esq. | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| | | No Disbursements: No Check | | | |
| 1 | LVNV FUNDING LLC | Unsecured Creditors | \$1,773.28 | \$0.00 | \$0.00 |
| 2 | MIDLAND CREDIT MANAGEMENT INC »» SAM'S CLUB/DC-013892-09 | Unsecured Creditors | \$1,447.02 | \$0.00 | \$0.00 |
| 3 | Trystone Capital Assets LLC »» 26 PALFREY LN | Secured Creditors | \$93,875.83 | \$0.00 | \$0.00 |
| 4 | INTERNAL REVENUE SERVICE »» 2019; 2021 EST | Priority Creditors Hold Funds: Estimated | \$500.00 | \$0.00 | \$0.00 |
| 5 | INTERNAL REVENUE SERVICE »» 2016-2018 EST TAXES | Unsecured Creditors Hold Funds: Estimated | \$600.00 | \$0.00 | \$0.00 |
| 6 | ASHLEY FUNDING SERVICES, LLC »» REIMBURSEMENT TECHNOLOGIES, INC | Unsecured Creditors | \$526.00 | \$0.00 | \$0.00 |
| 7 | EMERGENCY PHY SERVICES OF NJ PA | Unsecured Creditors | \$696.00 | \$0.00 | \$0.00 |
| 8 | Pendrick Capital Partners II, LLC »» UNION EMERG MED ASSOCIATES LLC | Unsecured Creditors | \$748.00 | \$0.00 | \$0.00 |
| 9 | OVERLOOK HOSPITAL | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| | | No Disbursements: Filed Out of Time | | | |

Chapter 13 Case No. 22-13530 / MBK

SUMMARY

Your case was Dismissed Before Confirmation on 2/09/2023.

Summary of all receipts and disbursements from date filed through 2/09/2023:

| | |
|------------------|------------|
| Total Receipts: | \$3,600.00 |
| Paid to Claims: | \$0.00 |
| Paid to Trustee: | \$278.40 |
| Funds on Hand: | \$3,321.60 |